

AUDIT SUBCOMMITTEE

of the
Legislative Management Committee

MEETING AGENDA

DATE: Monday, October 22, 2001
TIME: **3:00 p.m.**
PLACE: Legislative Committee Room **#131**

ORDER OF BUSINESS

1. Approval of prior meeting minutes
2. Audit report presentations:
 - a) **A Performance Audit of Unregistered Passenger Vehicles in Utah**
(Report #2001-10)

Presented by: Maria Stahla, Auditor-in-Charge
Response by: Rodney Marrelli, Ex. Dir., Tax Commission
 - b) **A Follow-up Audit of Utah's Juvenile Justice System**
(Report #2001-09)

Presented by: James Behunin, Audit Supervisor
Responses by: Daniel Becker, State Court Administrator
Robin Arnold-Williams, Ex. Dir., Dep of Human Services
3. Textbook Needs—
Patrick Ogden, Associate Superintendent of Public Instruction
4. Policy regarding disclosure of names of audit requesters
5. Audit requests:
 - a. Review of audits-in- process
 - b. Discussion of new and previous requests
6. Reappointment of Legislative Auditor General
7. Other business

SUBCOMMITTEE MEMBERS

President Al Mansell, Co-chair
Senator Mike Dmitrich

Speaker Martin R. Stephens, Co-chair
Representative Brad King

Note: Portions of this meeting may be closed to the public as permitted by the Utah Open and Public Meetings Act (Utah Code, 52-4-5).